

DYNAMIC INTERIORS, INC.

Hawaii Carpenters Trust Fund

2003

MONTH OF	CONTRIBUTION OWED	AMOUNT PAID	BALANCE	COMMENT
BALANCE BROUGHT FORWARD:				
January '03	\$ 6,081.19	\$ 5,268.37	\$ (12,521.94)	
February '03	\$ 5,962.22	\$ 3,320.88	\$ (9,057.78)	Heidi & Cooke JCK#16481 dated: 1/16/2003
	\$ -	\$ 1,000.00	\$ (10,057.78)	Arakaki JCK#7382 dated 2/3/03
		\$ 7,902.56	\$ (17,970.34)	RSI JCK#04566 dated: 2/3/03
March '03	\$ 11,433.41	\$ 560.31	\$ (19,170.34)	Heidi & Cooke JCK#1684 dated: 2/24/03
April '03	\$ 17,493.49	\$ -	\$ (8,297.24)	RSI JCK#45911 dated: 2/28/03
May '03	\$ 46,667.78	\$ 11,433.41	\$ 44,430.62	Dynamic Ck#1337 dated: 3/4/03
		\$ 17,493.19	\$ 26,937.43	Dynamic Interiors Ck#1517 dated: 5/23/03
June '03	\$ 35,084.46	\$ -	\$ 62,021.89	Dynamic Ck#1556 dated: 5/30/03
July '03	\$ 34,940.55	\$ -	\$ 96,962.44	
August '03	\$ 30,337.09	\$ -	\$ 127,299.53	
September '03	\$ 9,914.02	\$ 34,232.01	\$ 102,981.54	Dynamic Ck#1805 dated 9/17/03
		\$ 708.54	\$ 102,273.00	Allied Construction dated 9/17/03
		\$ 46,667.78	\$ 55,605.22	Dynamic Ck#1815 dated 9/19/03
October '03	\$ 17,612.44	\$ -	\$ 73,217.66	Allied Construction dated 9/17/03
November '03	\$ 9,499.80	\$ -	\$ 82,717.46	
December '03	\$ 996.00	\$ 5,962.22	\$ 77,751.24	Dynamic Ck#1944 dated 12/8/03
		\$ 35,084.46	\$ 42,666.78	Dynamic Ck#1945 dated 12/8/03
			\$ 42,666.78	

EXHIBIT

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

ACCOUNT NUMBER
19041 DL

FEDERAL BUDGET

STATE LICENSE NUMBER

FEDERAL I.D. NUMBER
99-03534a

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL 03/2002 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

The undersigned, as the authorized representative of the signatory contractors herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 748 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and the signatory contractors, members of the General Contractors, (hereinafter Union) and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and Independent Contractors (hereinafter Contractors).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health & Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustee.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various True Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

Aspinwall Secretary 2/18/03
SIGNED BY TITLE DATE

3 COMPUTATION OF CONTRIBUTIONS

GRAND TOTAL \$ 4081.19

8 THIS REPORT SHOULD BE ACCCOMPANIED BY ONE CHECK TO

**MAIN BRANCH
FIRST HAWAIIAN BANK
TRUST GROUP
P.O. BOX 3708
HONOLULU, HAWAII 96811-0808**

END EMPLOYEES

THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX

NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

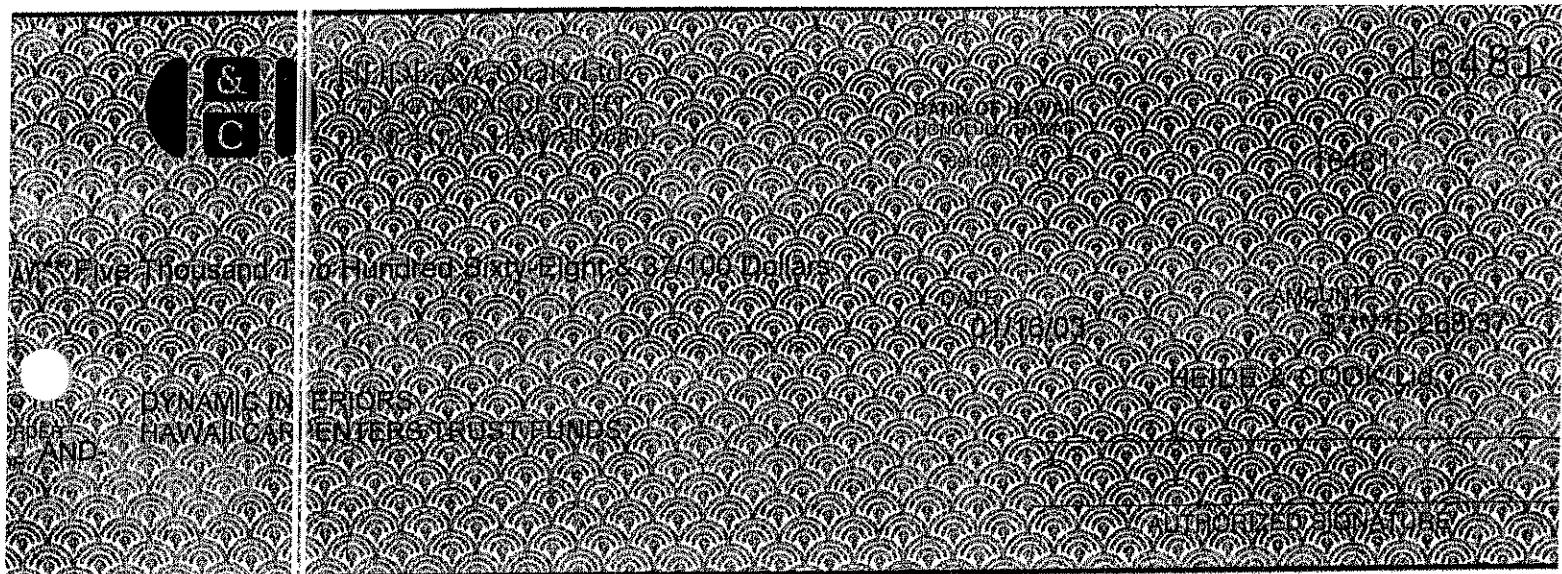
TRANSFER TO INACTIVE STATUS. WE
HAD NO EMPLOYEE TO REPORT THIS
MONTH AND DO NOT ANTICIPATE
HIRING ANY IN THE NEAR FUTURE.

DYNAMIC INTERIORS

DATE: 01/16/03

CHECK # 16481

INV DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
12/02	3008	228	5268.37		5268.37
			TOTAL:	5268.37	5268.37



HEIDE & COOK Ltd. Honolulu, Hawaii 96819

16481

DYNAMIC INTERIORS

DATE: 01/16/03

CHECK # 16481

INV DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
2/01/02	3008	228	5268.37		5268.37
			TOTAL:	5268.37	5268.37



DYNAMIC INTEGRATIONS, INC.

GENERAL ACCOUNT

4137 LIKINI STREET

HONOLULU, HAWAII 968
EIGHTH FLOOR

PHONE: (808) 841-0215

K
GJ

The logo for Cheeky Amoocky is located in the top right corner. It features a stylized illustration of a human eye with a wide, smiling mouth as the iris. Below the eye, the brand name "CHEEKY AMOOOCKY" is written in a bold, sans-serif font, with each word stacked vertically.

Dale R. Scholten

卷之三

MAIN BRANCH
HONOLULU, HAWAII

GENERAL CONTRACTING
281 AWA'AWALOA ST.
HONOLULU, HAWAII 96810

Check Number: A-1

Check Date: 03/03

卷之三

045911

平生不平事

BANK OF HAWAII
Honolulu, Hawaii

卷之三

One Thousand Two Hundred Dollars ***

HONOLULU
HAWAII

卷之三

卷之三

JAN 03

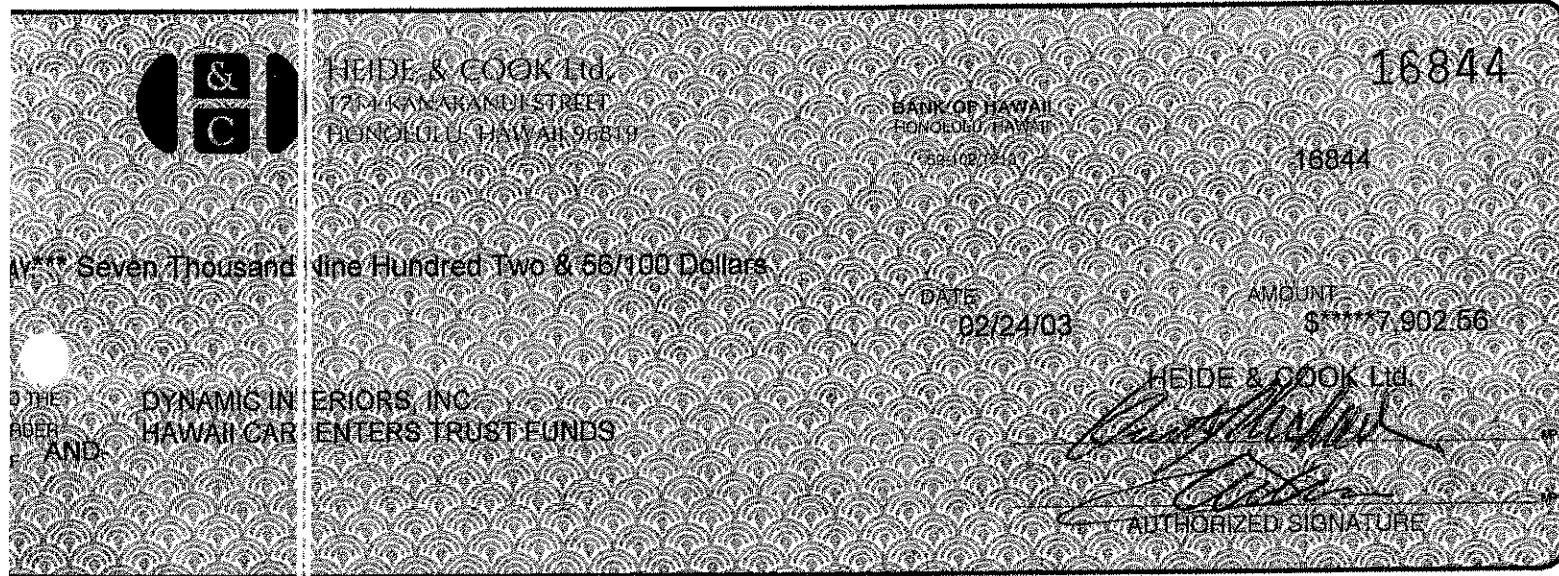
DYNAMIC INTERIORS, INC.

DATE: 02/24/03

CHECK # 16844

DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
2/25/02	3008	0264	7902.56		7902.56

TOTAL: 7902.56 7902.56



HEIDE & COOK Ltd., Honolulu, Hawaii 96819

16844

DYNAMIC INTERIORS, LLC

DATE: 02/24/03

CHECK # 16844

NV DATE	JOB #	INVOICE #	BALANCE	RETENTION PAID	TOTAL PAID
3/26/02	2008	0264	7902.56		7902.56

TOTAL: 7902.56 7902.56

WALTER Y. ARAKAKI

GENERAL CONTRACTOR, INC.
P.O. BOX 17790
HONOLULU, HI 96817

HAWAII NATIONAL BANK
1620 NORTH SCHOOL STREET
HONOLULU, HAWAII 96817-2079
59-177/1213

DATE 1/31/03

AMOUNT

***** THREE THOUSAND THREE HUNDRED TWENTY AND 88/100 DOLLARS ***** \$3,320. - 88

DYNAMIC INTERIORS, INC. & HAWAII CARPENTERS TRUST
FUND OFFICE

Joint Check for HIA Toilets & Custodial Support
#001382# 16121301772#

070# 21607#

AUTHORIZED SIGNATURE

Check Number: 45666

Check Date: 01/29/2003

Check Amount:

*****1,000.00

BANK OF HAWAII

Honolulu, Hawaii

59-102
12/3

One Thousand Dollars *****

AND CARPENTERS FUND TRUST FUND

CASE NUMBER
4137 LIKINI STREET

HONOLULU, HI 96818

#045666# 16121301028# 00008#0000999#

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF 1 March 2003			ACCOUNT NUMBER 19841 DL			The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union), and signatory contractor members of the General Contractors' Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).						
FEDERAL I.D. NUMBER March 2003			STATE LICENSE NUMBER			The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.						
EMPLOYER NAME AND ADDRESS DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818			DRYWALL 03/2003 DL			I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.						
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES						SIGNED BY <i>S. J. Walker</i> Secretary DATE <i>6/19/02</i>						
3 COMPUTATION OF CONTRIBUTIONS												
2		MEMBER CLASSIFICATION	APPRAISAL CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
2		J journeyman	A1	303.50	122.83	1478.40	910.48	1617.50	111.75	16.18		5376.59
3		Apprentices pre 9/2002	A2	104.00	87.50	1143.50	162.50	1250.00	1375.00	125.00	12.50	4135.00
4		50%	A3	20.50	26.18	317.89	52.33	160.50	144.00	10.25		1304.92
5		45%	A2									
6		40%	A1	104.00	36.40	475.88	67.40	\$1.00 @ \$0.50				556.40
7		Apprentices post 9/2002										
8		90% - 95%	A8					\$4.00 @	\$4.50 @			
9		70% - 80%	A7					\$3.00 @	\$3.50 @			
10		50% - 60%	A6					\$2.00 @	\$2.50 @			
11		45%	A5					\$1.00 @	\$1.50 @			
12		40%	A4	30	10.50	4	6	\$1.00 @ \$0.50	~	40	6	40.50
13		Liquidated Damages or Adjustments										
14		Totals			\$ 4135.00	\$ 2481.77	\$ 403.71	\$ 383.00	\$ 358.07	\$ 302.00	\$ 28.68	\$ 11433.41
15		UBC Marketing Fund .02 x per hour	\$ X									

RECORD OF PAYMENT

GRAND TOTAL \$ 11,433.41

TOTAL

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO

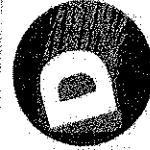
DATE 3/20/03	TO THE ORDER OF HAWAII CARPENTERS JOINT TRUST FUND		AMOUNT \$ 11,433.41	
- Eleven Thousand Four Hundred Ninety-Two Dollars		DESCRIPTION Project 3/03	CHECK NUMBER 1517	CHECK AMOUNT \$ 11,433.41

No. D-118PD

NON-NEGOTIABLE

DYNAMIC INTERIORS, INC.

GENERAL ACCOUNT
4137 LIKINI STREET
HONOLULU, HAWAII 96818
PHONE: (808) 841-0215



AMOUNT OF	FIVE HUNDRED SIXTY FIVE DOLLARS	
DATE	1/31/03	
TO THE ORDER OF		
HIC 103 Hawaii Carpenter Joint Trust JAN 03		

CHECK
AMOUNT

DOLLARS

DESCRIPTION	CHECK NUMBER	AMOUNT
	1337	\$ 565.31

HAWAII NATIONAL BANK, MAIN BRANCH
HONOLULU, HAWAII

SAFEGUARD SECURITY
Safeguard Security

1100 1337 161213017725 12000011121*

EQ 247

RALPH S INOUYE CO., LTD.
GENERAL CONTRACTING

2831 AWA'AWA OA ST.
HONOLULU, HAWAII 96818

Check Number: 43911
Check Date: 02/28/2003

Check Amount	*****1,200.00
BANK OF HAWAII Honolulu, Hawaii	

59-102

1213

One Thousand Two Hundred Dollars ***
DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HAWAII

1045911 161213010284 000800099999
EQ 247

ANU CARPENTERS JOINT TRUST FUNDS

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

HIS REPORT COVERS HOURS FOR THIS MONTH OF
APRIL , 2003

ACCOUNT NUMBER
19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agree to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitutes all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked to be paid.

Dale S. Securing 5/3/03
Signature Title Date

DRYWALL 03/2003 DL

THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

3 COMPUTATION OF CONTRIBUTIONS

		RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER ASSIFICATION	APPR CODE	TOTAL HOURS	\$.35 HR	\$ 4.57 HR	\$.65 HR	\$ 5.00 HR	\$ 5.50 HR	\$.50 HR	
journeyman		68 1/2	211.23	2750.00	392.26	3017.50	3319.25	301.75	10,000.01
Apprentices pre 9/2002		229	90.15	1046.53	146.05	1145.00	1259.50	114.80	3794.50
50%	A3	96	33.60	438.72	62.40	480.00	514.43	48.00	2556.16
45%	A2	72	25.20	329.04	46.80	360.00	430.31	26.00	1139.04
40%	A1	120				\$6.00			
Apprentices post 9/2002									
90% - 95%	A8					\$4.00	\$4.50		
70% - 80%	A7					\$3.00	\$3.50		
50% - 60%	A6					\$2.00	\$2.50		
45%	A5					\$1.00	\$1.00		
40%	A4	325	78.75			\$1.00	225.00		203.75
Liquidated Damages or Adjustments									
Totals			\$428.93	\$4512.29	\$ 650.33	\$ 5927.50	\$ 5414.19	\$ 500.26	\$ 17,493.49
UBC Training Fund .02 x per hour			\$	X	UBC Marketing Fund .02 x per hour	\$	X	\$	

GRAND TOTAL

5 EMPLOYER RECORD OF PAYMENT

TO THE ORDER OF	REMITTANCE ADVICE		
ATE	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
30/03 Hawaii Carpenters Trust Fund	fringes 4/03	1556	17,493.49

TO THE ORDER OF	REMITTANCE ADVICE		
ATE	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
30/03 Hawaii Carpenters Trust Fund	fringes 4/03	1556	17,493.49

NON-NEGOTIABLE

ANTICIPATE
HAVING ANY IN THE NEAR FUTURE.

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF May, 2003	ACCOUNT NUMBER 19041 DL		
FEDERAL I.D. NUMBER	STATE LICENSE NUMBER		

EMPLOYER NAME AND ADDRESS

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL 03/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

3. COMPUTATION OF CONTRIBUTIONS

2		RETRIEVE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS							
J Journeyman		35 HRS	4.57 HRS	.65 HRS	5.00 HRS	5.50 HRS	.50 HRS		345.57 HRS
Apprentices pre 9/2002	A1	197.85	1640.47	141.15	1,855.00	2,040.50	165.50		6,147.47
50%	A3	72	20.20	300.04	446.80	360.00	370.08	36.00	1,167.12
45%	A2	116	61.60	1804.32	1144.10	1880.00	1800.00	180.00	2916.32
40%	A1	113	11.30			\$4.00	910.00		1,081.30
Apprentices post 9/2002									
95%	A8				\$4.00	\$4.00			
70% - 80%	A7				\$3.00	\$3.00			
50% - 60%	A6				\$2.00	\$2.00			
45%	A5				\$1.00	\$1.50			
40%	A4	595	1103.25			\$1.00	575.00		803.25
Liquidated Damages or Adjustments									
Totals		345.57 HRS	575.00	\$10,364.11	\$1758.58	\$15,183.50	\$14,764.25	\$1350.00	\$46,667.76
UBC Training Fund .02 x per hour	\$	UBC Marketing Fund .02 x per hour	\$						
GRAND TOTAL \$ 46,667.76									

* ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES *



DYNAMIC INTERIORS, INC.
GENERAL ACCOUNT
4137 LIKINI STREET
HONOLULU, HAWAII 96818
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

181

PAY AMOUNT ****Forty-six Thousand Six Hundred Sixty-seven and 78/100***** DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
9/19/03	Hawaii Carpenters Trust Fund	fringes May 2003	1815	\$ 46,667.76

HAWAII NATIONAL BANK
MAIN BRANCH
HONOLULU, HAWAII

* THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT. *

001815 1213017720 120 011121

KUCIK, FREDIE	1111	576-17-3671	200
AGUILAR, PATRICK	1111	575-31-6991	184
ALVARADO, ERIC	1111	576-78-9144	200
CHAVEZ, KIM	1111	576-62-8703	198
DE ARAUJO, DAVID	1111	576-88-1778	184
HERNANDEZ, JUAN	1111	575-71-7802	198
HILLARY, ELPAUL P.	A-2	575-93-4756	176
JAMPER, PATRICIA	A-11	576-23-1759	8

Reports are due the following month and must be received at the bank or postmarked by the 15th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.

PART 1 - TRUST COPY
PART 2 - LOCAL UNION
PART 3 - EMPLOYER'S COPY

TOTAL HOURS
THIS PAGE

1815

HAWAII CARPENTERS JOINT TRUST FUND

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

May, 2003

ACCOUNT NUMBER

19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor (hereinafter Contractor), the Building and Construction and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractors).

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I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

Sig. of Secretary 7/1/03

SIGNED BY TITLE DATE

EMPLOYER NAME AND ADDRESS

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL 03/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

3. COMPUTATION OF CONTRIBUTIONS.

2	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS						
J Journeyman		.35	4.57	.65	5.00	5.50	.50	34,524.30
A Apprentices pre 9/2002		730.23	9505.38	1586.23	10,483.00	11,470.75	1043.35	6,147.47
50%	A3	12	20.20	309.04	446.80	360.00	370.08	1167.12
45%	A2	11	61.60	1804.32	114.10	880.00	916.62	2916.32
40%	A1	118	169.30		\$5.00	910.00		1,081.30
Apprentices post 9/2002								
90% - 95%	A8				\$2.00	\$4.50		
70% - 80%	A7				\$3.00	\$3.50		
50% - 60%	A6				\$2.00	\$2.50		
45%	A5				\$1.00	\$1.50		
40%	A4	595	468.25		\$1.00	575.00		803.25
Liquidated Damages or Adjustments								
Totals		34,981.00	\$1,724.48	\$10,364.14	\$17,150.58	\$12,113.50	\$14,164.25	\$135,475.00
UBC Training Fund .02 x per hour	\$							
UBC Marketing Fund .02 x per hour	\$							
								GRAND TOTAL \$ 44,667.70

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS
AMB, JOSEPH		A4	576-01-7278		200	
BRIGGS, STEPHEN		A4	606-13-0119		187	
BUTAY, JUANITO		1111	575-42-0810		200	
CHABUND, MARKIS		111	576-75-1083		173	
DA GAMA, NINIAKE L		1111	575-52-1174		184	
DIAZ, SAMUEL		A3	576-76-7054		72	
EPIHLKI, CRAYEL		11111	575-18-2918		168.5	
FAGUN, JULIANNE M		A4	576-23-8409		200	
GIMMEL, RICHARD		10%	576-79-6475		179	
LACIKIO, NOZI		11111	576-17-3811		200	
MARSHAL, MICHAEL		111	575-49-4860		176	
MENDOZA, MICHAEL E.		80%	576-71-1139		172	
CRISTEZ, FREDDIE		11111	576-17-2671		200	
PAGDILAO, BATHMAN		11111	575-51-6991		184	
PALPAULAC, ERICK ERIC		11111	576-78-9144		200	
PELITE, KENE		11111	576-02-8763		198	
SALVATIVA, DAVID		11111	575-38-1778		184	
S. RAYMOND, IVAN G.		11111	575-71-7863		198	
VILLARTA, ELBIA P.		A2	575-93-4756		176	
WILHELM, RALPH		A4	576-23-1759		8	

8. THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

MAIN BRANCH
FIRST HAWAIIAN BANK
TRUST GROUP
P.O. BOX 3708
HONOLULU, HAWAII 96811-9988

9. NO EMPLOYEES:

THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

10. RECEIVE DATE:

Reports are due the following month and must be received at the bank or postmarked by the 15th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.

PART 1 - TRUST COPY
PART 2 - LOCAL UNION
PART 3 - EMPLOYER'S COPY

TOTAL HOURS
THIS PAGE

HAWAII CRAFTSMEN'S JOINT RUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF

1 June, 2003

ACCOUNT NUMBER
19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor Hawaii General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Drywall Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

J. S. Sealey 8/13/03
Signature Title Date

SIGNED BY

TITLE

DATE

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

3 COMPUTATION OF CONTRIBUTIONS

2			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE ² & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	\$.35 /HR	\$ 4.57 /HR	\$.65 /HR	\$ 5.00 /HR	\$ 5.50 /HR	\$.50 /HR	\$ /HR	
Journeymen		1318.16	489.48	6391.15	909.03	6993.50	7491.75	699.75		23,173.16
Apprentices pre 9/2002	A1	280	98.00	1279.60	182.00	1400.00	1540.00	110.00		4,639.60
50%	A3	150	42.00	748.40	78.00	601.00	651.00	60.00		1,945.20
45%	A2	300	105.00	1371.00	195.00	1500.00	1705.00	150.00		4,746.00
40%	A1						\$5.00			
Apprentices post 9/2002										
90% - 95%	A8						\$4.00			
... - 80%	A7						\$3.00			
50% - 60%	A6						\$2.00			
45%	A5	10.5	3.68				\$1.00	10.00	\$1.00	11.80
40%	A4	120	150.50				\$1.00	130.00		580.50
Liquidated Damages or Adjustments										
Totals		13189.00	\$884.98	\$4570.15	\$1364.03	\$10922.50	\$11,773.55	\$1049.75	\$	\$36,084.16
UBC Training Fund .02 x per hour	\$									
UBC Marketing Fund .02 x per hour	\$									

GRAND TOTAL \$ 36,084.16

\$ 35,084.46

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS
ACOB, JOSEPH		A4	576-06-7298		136	
BRIAN, SHERWIN L		A4	606-13-0119		150	
BUTAY, JUANITO C		3111	575-43-0816		68.50	
CHALADIE, HAROLD C		A2	576-75-1083		148	
DAGUIAO, NICHOL L		3111	575-53-1174		152	
ELLENKI, CRAYTON		3111	575-78-9018		70	
ESTO, FULGENCIO		A2	576-23-8407		144	
GUAZALEZ, CRIS		3111	552-19-4785		56	
GIRALLOS, RICHARD		70%	576-79-6475		132	
HAGKID, NUKI		3111	576-19-3811		152	
HAVE, PENELOPE		A2	576-23-1719		10.5	
HIPPIEROTT, MARK D		3111	575-47-4860		72	
MAZZLIE, MICHAEL J		3111	035-50-6370		48	
MENDOZA, MIRELL E		80%	576-71-9139		148	
VALVALLATI, ERIC		3111	575-78-9144		150	
PUGLIESE, RICHIE		3111	576-62-8708		136	
SAYERA, DAVID		3111	575-88-1278		134	
SHIRLING, RICH		3111	575-71-4803		144	
VILLANUEVA, KAREN		3111	576-64-9455		32	
VILLANUEVA, ERICKA		A2	45%	575-93-4754		152
VAGDILHO, VICTORIANA JR		3111	575-31-6991		150	
CRUCHAS, FREDY		3111				
ZUMAQUE, KHIME		A2	100%			

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

MAIN BRANCH
FIRST HAWAIIAN BANK
TRUST GROUP
P.O. BOX 3708
HONOLULU, HAWAII 96811-9988

9 NO EMPLOYEES:

THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

10 RECEIVE DATE:

Reports are due the following month and must be received at the bank or postmarked by the 15th to avoid liquidated damages and interest.

Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.

PART 1 - TRUST COPY
PART 2 - LOCAL UNION
PART 3 - EMPLOYER'S COPY

120-70.00

194

EXPLANATION	AMOUNT

PAY
ATMINT
O

Thirty-five thousand, eighty-four & 46/100 -

DOLLARS

CHECK
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
12/10/03	Hi carpenters joint Trust Fund	JUNE 2003	1945	\$ 35,084.44

HAWAII NATIONAL BANK
HAWAII

MAIN BRANCH
HONOLULU, HAWAII



SHLG
SAFEG

© THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE: RED IMAGE DISAPPEARS WITH HEAT.

001945 121301??21

120 011121

HAWAII CARPENTERS JOINT TRUST FUNDS**EMPLOYERS MONTHLY REPORT TO TRUSTEES**THIS REPORT COVERS HOURS FOR THIS MONTH OF
July, 2003ACCOUNT NUMBER
19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

Ed's Copy
D. Melo Secretary 8/2/03

SIGNED

TITLE

DATE

DYNAMIC INTERIORS, INC.
4137 LIKINI STREET
HONOLULU, HI 96818

DRYWALL 03/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

2 COMPUTATION OF CONTRIBUTIONS

3		RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .35 /HR	@ 4.57 /HR	@ .65 /HR	@ 5.00 /HR	@ 5.50 /HR	@ .50 /HR	@ /HR
J journeyman		1366.5	478.28	6244.91	898.23	4832.50	7515.70	683.25	22,642.87
Apprentices pre 9/2002	304	106.40	389.28	197.60	1520.00	1672.00	152.00		5,037.28
50%	A3	112	39.20	511.84	72.80	560.00	5751.68	56.00	1,815.52
45%	A2	280	98.00	1279.60	182.00	1100.00	1540.50	140.00	4,639.60
40%	A1				\$5.00 @				
Apprentices post 9/2002					\$4.00 @	\$4.50 @			
~0% - 95%	A8				\$3.00 @	\$3.50 @			
.1% - 80%	A7				\$2.00 @	\$2.50 @			
50% - 60%	A6				\$1.00 @	\$1.50 @			
45%	A5				\$1.00 @	\$1.50 @			
40%	A4	59.5	208.18	0	0	\$1.00 @	0	0	805.28
Liquidated Damages or Adjustments									
<i>265.59</i>									
Totals	5659	\$930.66	\$9425.63	\$1340.63	\$10,909.10	\$11,333.38	\$1031.25		\$34,940.55
UBC Training Fund .02 x per hour	\$	X			UBC Marketing Fund .02 x per hour	\$	X	\$	

GRAND TOTAL \$ 34,940.55**5**EMPLOYEE'S NAME
LAST NAME & FIRST NAMEAPPRENTICE
CODE**6**SOCIAL SECURITY
NUMBER**7**TOTAL
HOURS**8**THIS REPORT SHOULD BE
ACCOMPANIED BY ONE CHECK TO:

**CENTRAL PACIFIC BANK
THE MANAGEMENT GROUP
P.O. BOX 1120
HONOLULU, HAWAII 96807-9980**

9 NO EMPLOYEES:

THIS REPORT MUST BE FILED EVEN
THOUGH NO EMPLOYEES WORKED
THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

NO EMPLOYEES WORKED THIS
MONTH. PLEASE CONTINUE
MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE
HAD NO EMPLOYEE TO REPORT THIS
MONTH AND DO NOT ANTICIPATE
HIRING ANY IN THE NEAR FUTURE.

HAWAII CRAFT PENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF 1 AUGUST, 2003		ACCOUNT NUMBER 19041 DL		<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions at the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenter 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>					
FEDERAL ID. NUMBER		STATE LICENSE NUMBER							
EMPLOYER NAME AND ADDRESS									
DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818									
DRYWALL 03/2003 DL									
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES									
2 COMPUTATION OF CONTRIBUTIONS									
3		RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	\$.35 HR	\$ 4.57 HR	\$.65 HR	\$ 5.00 HR	\$ 5.50 HR	\$.50 HR	\$ X HR
Journeyman		1036	367.00	4734.52	673.40	5180.00	5698.00	518.00	17,166.52
Apprentices pre 9/2002		340	119.00	1553.80	221.00	1700.00	1870.00	170.00	5,633.80
50%	A3							\$ 116.10	
45%	A2	467.12	163.63	2134.48	303.88	2337.50	2537.50	2337.50	7395.87
40%	A1								
Apprentices post 9/2002									
90% - 95%	A8					\$ 4.00 H	\$ 4.50 H		
70% - 80%	A7					\$ 3.00 H	\$ 3.50 H		
50% - 60%	A6					\$ 2.00 H	\$ 2.50 H		
45%	A5					\$ 1.50 H	\$ 1.80 H		
40%	A4	134	416.90			\$ 1.00 H	\$ 1.30 H		180.90
Liquidated Damages or Adjustments									
Totals		\$ 692.13	\$ 8424.80	\$ 198.18	\$ 231.50	\$ 7188.63	\$ 7111.75	\$	\$ 30,377.09
UBC Training Fund .02 x per hour		\$ X	UBC Marketing Fund .02 x per hour		\$ X	GRAND TOTAL \$ 30,377.09			
5 EMPLOYER'S NAME LAST NAME & FIRST NAME		APPRENTICE CODE	6 SOCIAL SECURITY NUMBER		7 TOTAL HOURS		8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO		
							<input type="checkbox"/> CENTRAL PACIFIC BANK <input type="checkbox"/> THE MANAGEMENT GROUP <input type="checkbox"/> P.O. BOX 1120 <input type="checkbox"/> HONOLULU, HAWAII 96807-9980		
							<input type="checkbox"/> NO EMPLOYEES: THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORK THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX.		
							<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.		
							<input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.		

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF September, 2003		ACCOUNT NUMBER 19041 DL
FEDERAL ID. NUMBER		STATE LICENSE NUMBER
EMPLOYER NAME AND ADDRESS DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818		
DRYWALL - JOURNEYMAN 09/2003 DL		SIGNED BY TITLE DATE <i>[Signature]</i> <i>Secretary 9/30/03</i>
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES		

2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	e .40 /HR	e 4.82 /HR	e .65 /HR	e 5.00 /HR	e 4.00 /HR	e .53 /HR	e 1.50 /HR	
J Journeyman	J/m	256	102.40	1233.92	166.40	1280.07	1024.00	135.60	384.00	A324.40
Apprentices pre 9/2002	80%	281	112.40	1354.42	182.45	1405.00	1124.00	148.93	421.50	4748.90
50%	A3						\$5.11 @			
45%	A2	64	25.60			320.00	302.72			648.32
40%	A1					\$5.00 @				
Apprentices post 9/2002										
~9% - 95%	A8					\$4.00 @	\$4.50 @			
.5% - 80%	A7					\$3.00 @	\$3.50 @			
50% - 60%	A6					\$2.00 @	\$2.50 @			
45%	A5					\$1.20 @	\$1.50 @			
40%	A4	136	54.40			\$1.00 @	136.00			190.40
Liquidated Damages or Adjustments										
Totals			\$ 294.80	\$ 2588.34	\$ 3419.05	\$ 3141.00	\$ 2450.72	\$ 284.61	\$ 805.50	\$ 9914.02
UBC Training Fund .02 x per hour \$										
UBC Marketing Fund .02 x per hour \$										
GRAND TOTAL \$ 9914.02										

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
CABADING, HAROLD		A2	576-75-1083		64			
DA GUIAOG, NICANOR		J/m	575-53-1174		64			
ASCOSIO, FULGENCIO		A4	576-23-8409		136			
GRACIOS, RICHARD		80%	576-79-6175		129			
LAGRIO, NORI M.		J/m	576-19-3811		152			
MENDOZA, MICHAEL		80% A	576-71-9139		152			
MA GUILAO, BENJAMIN, JR		J/m	575-31-6991		40			

GRAND TOTAL \$ 9914.02

9 NO EMPLOYEES:
THIS REPORT MUST BE FILED EVEN
THOUGH NO EMPLOYEES WORKED
THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

NO EMPLOYEES WORKED THIS
MONTH. PLEASE CONTINUE
MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE
HAD NO EMPLOYEE TO REPORT THIS
MONTH AND DO NOT ANTICIPATE
HIRING ANY IN THE NEAR FUTURE.

10 RECEIVE DATE:

Reports are due the following month
and must be received at the bank
or postmarked by the 25th to avoid
liquidated damages and interest.
Liquidated damages are calculated at
20% of contributions due each trust or
\$20.00 per trust, whichever is greater.
Interest is due at the maximum rates
permitted by law and specified in the
Trust Agreement of each trust. These
rates vary and may approach or
exceed 20% annum.

PART 1 - TRUST COPY
PART 2 - LOCAL UNION
PART 3 - EMPLOYER'S COPY

TOTAL HOURS
THIS PAGE

737

DYNAMIC INTERIORS, INC.

GENERAL ACCOUNT
4137 LIKINI STREET
MONOULU, HAWAII 96818
PHONE: (808) 841-0215

SB-17/12/13

1805

PAY AMOUNT OF	Thirdy - four Thousand two hundred fifty - two dollars and 04/10 cents
DATE	July 2003
TO THE ORDER OF	
Hawaiian Carpenters Joint Trust Fund	
DESCRIPTION	
CHECK NUMBER	
\$ 34,254.01	

HAWAII NATIONAL BANK, MAIN BRANCH

HONOLULU, HAWAII

#001805 41213017726

120-04662*

#0003423204*

D. V. Hall**DYNAMIC INTERIORS, INC.**

GENERAL ACCOUNT
4137 LIKINI STREET
MONOULU, HAWAII 96818
PHONE: (808) 841-0215

SB-17/12/13

1815

PAY AMOUNT OF	****Forty-six Thousand Six Hundred Sixty-seven and 78/100***** DOLLARS
DATE	TO THE ORDER OF
DESCRIPTION	
CHECK NUMBER	
\$ 46,667.78**	

DYNAMIC INTERIORS INC

HAWAII NATIONAL BANK, MAIN BRANCH
HONOLULU, HAWAII
#001805 41213017726

120-04662*

#0003423204*

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF October, 2003 FEDERAL I.D. NUMBER		ACCOUNT NUMBER 19041 DL STATE LICENSE NUMBER		The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (Local Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).							
EMPLOYER NAME AND ADDRESS DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818								The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.			
DRYWALL-JOURNEYMAN 09/2003 DL								I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES								<i>Sigant Secretary 10/21/03</i>			
2 COMPUTATION OF CONTRIBUTIONS								SIGNED BY _____ TITLE _____ DATE _____			
3		RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL		
MEMBER CLASSIFICATION	APPR CODE	TOTAL HOURS	\$.40 /HR	\$ 4.82 /HR	\$.65 /HR	\$ 5.00 /HR	\$ 4.00 /HR	\$.53 /HR	\$ 1.50 /HR		
Journeyman	A1	456	182.40	2,197.92	296.40	2,280.00	1,824.00	241.60	684.00	7706.40	
Apprentices pre 9/2002	A0	375	150.00	1,807.50	243.75	1,875.00	1,500.00	198.75	562.50	6337.50	
50%	A3						\$5.11 @				
45%	A2	318	127.20				\$540.00	\$1504.14		3221.34	
40%	A1						\$5.00 @				
Apprentices post 9/2002											
~7% - 95%	A8						\$4.00 @	\$4.50 @			
~5% - 80%	A7						\$3.00 @	\$3.50 @			
50% - 60%	A6						\$2.00 @	\$2.50 @			
45%	A5						\$1.00 @	\$1.50 @			
40%	A4	248	99.20				\$1,248.00			347.20	
Liquidated Damages or Adjustments											
Totals		\$ 558.80	\$ 4009.42	\$ 540.15	\$ 5993.00	\$ 4892.14	\$ 410.43	\$ 1246.50	\$ 17,612.44		
JBC Training Fund .02 x per hour \$											
UBC Marketing Fund .02 x per hour \$											
										GRAND TOTAL \$ 17,612.44	
5 EMPLOYEE'S NAME LAST NAME & FIRST NAME		APPRENTICE CODE	6 SOCIAL SECURITY NUMBER		7 TOTAL HOURS		8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:				
SCOB, JOSEPH		A4	576-06-7898		56		CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980				
ABADONG, HARICELIS		A2	576-75-1083		150						
AGNIDAG, NICANORE		JM	575-53-1174		144						
ESCOBIO, FUGENCIO		A4	576-23-8409		192						
ARELLOS, RICHARD		A09	576-71-9139		183						
AGRID, NORI M.		JM	576-71-9139		192						
INDOLA, MICHAEL		809	576-71-9139		192						
ALVATURA, DAVID		JM	575-88-1278		120						
ILLASOTA, ELBIN P		A2	575-93-4756		168						
										9 NO EMPLOYEES: THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX.	
										<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.	
										<input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.	
										10 RECEIVE DATE:	
										Reports are due the following month and must be received at the bank or postmarked by the 25th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.	
										PART 1 - TRUST COPY PART 2 - LOCAL UNION	

PART 1 - TRUST COPY
PART 2 - LOCAL UNION
PART 3 - EMPLOYER'S COPY

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF: November, 2003 FEDERAL I.D. NUMBER			ACCOUNT NUMBER 19041 DL STATE LICENSE NUMBER		<p>The undersigned, as the authorized representative of the signatory contractor, herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractor, (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto, including the Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>							
EMPLOYER NAME AND ADDRESS DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818												
DRYWALL - JOURNEYMAN 09/2003 DL			IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			SIGNED BY <i>[Signature]</i> TITLE <i>Secretary</i> DATE <i>12/20/03</i>						
2 COMPUTATION OF CONTRIBUTIONS												
3			4 TOTAL									
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL		
J Journeyman		217	\$6.80	1045.94	141.05	1085.00	960.00	115.01	325.50	3667.30		
Apprentices pre 9/2002	80%	269	107.60	1296.58	174.85	1345.00	1076.00	142.57	403.50	4546.10		
50%	A3	1055						\$5.11 @				
45%	A2	96.5	38.60			442.50	456.45			977.55		
40%	A1					\$5.00 @	100.00					
Apprentices post 9/2002												
90% - 95%	A8					\$4.00 @	\$4.00					
... - 80%	A7					\$3.00 @	\$3.50					
50% - 60%	A6					\$2.00 @	\$2.50					
45%	A5	106.5	42.00	→	→	\$1.00 @ 106.50	\$1.50 @ 157.75	→	→	308.85		
40%	A4					\$1.00 @						
Liquidated Damages or Adjustments												
Totals			\$275.60	\$2342.52	\$315.90	\$109.00	\$2510.20	\$257.58	\$729.00	\$9499.80		
UBC Training Fund .02 x per hour \$			UBC Marketing Fund .02 x per hour \$									
GRAND TOTAL \$ 9499.80												
5 EMPLOYEE'S NAME LAST NAME & FIRST NAME			APPRENTICE CODE	6 SOCIAL SECURITY NUMBER			7 TOTAL HOURS		8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:			
Cabading, Haricris			A2	576-75-1083			56.5		CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980			
Daquingay, Nicomed			TM	575-53-1174			76.5					
Escosio, Fulgencio			A4	576-13-8409			106.5					
Gmellos, Richard			80%	576-79-6475			132.5					
Lacayo, Noval M			TM	576-19-3811			140.5					
Mendoza, Michael A.			80%	576-77-9139			136.5					
Varka, Elkin P.				575-93-4756			40					
<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS. <input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.												
10 RECEIVE DATE:												
Reports are due the following month and must be received at the bank or postmarked by the 25th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.												
PART 1 - TRUST COPY PART 2 - LOCAL UNION PART 3 - EMPLOYER'S COPY												
TOTAL HOURS <i>600</i>												

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of within named Payee
CENTRAL PACIFIC BANK
Honolulu, Hawaii 121301578

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Honolulu, Hawaii 121301578

8118828856 2006010873, 8873, 200600000000, 8873, 8815, 884, 884, 884
HONOLULU, HI 121301578 CENTRAL PACIFIC BANK

HAWAII CARPENTERS JOINT TRUST FUNDS

EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF December, 2003 FEDERAL I.D. NUMBER			ACCOUNT NUMBER 19041 DL STATE LICENSE NUMBER			The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors' Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractors).						
EMPLOYER NAME AND ADDRESS DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818									The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.			
DRYWALL-JOURNEYMAN 09/2003 DL IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES									I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.			
2 COMPUTATION OF CONTRIBUTIONS									SIGNED BY <i>Organizational Secretary</i> 1/30/04			
3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL		
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	\$.40 /HR	\$ 4.82 /HR	\$.65 /HR	\$ 5.00 /HR	\$ 4.00 /HR	\$.53 /HR	\$ 1.50 /HR			
J Journeyman		40	16.00	192.80	26.00	200.00	160.00	21.20	40.00	676.00		
Apprentices pre 9/2002	80%	8	3.20	38.50	5.20	40.00	32.00	4.24	12.00	135.20		
50%	A3						\$5.11 @					
45%	A2						\$4.73 @					
40%	A1						\$5.00 @					
Apprentices post 9/2002												
50% - 95%	A8						\$4.00 @	\$4.50 @				
✓ ½ - 80%	A7						\$3.00 @	\$3.50 @				
50% - 60%	A6						\$2.00 @	\$2.50 @				
45%	A5	42	16.80	-	-	\$100.00	42.00	\$1.50 @	63.00	63.00		
40%	A4						\$1.00 @					
Liquidated Damages or Adjustments												
Totals			\$ 90	\$	\$	\$	\$	\$	\$	\$ 996.00		
UBC Training Fund .02 x per hour \$				UBC Marketing Fund .02 x per hour \$				\$				
GRAND TOTAL \$ 996.00												

8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980	

9 NO EMPLOYEES:
THIS REPORT MUST BE FILED EVEN
THOUGH NO EMPLOYEES WORKED
THIS MONTH.

NO EMPLOYEES WORKED THIS
MONTH. PLEASE CONTINUE
MAILING REPORT FORMS.

TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

10 RECEIVE DATE:
Reports are due the following month and must be received at the bank or postmarked by the 25th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.



DYNAMIC INTERIORS, INC.
GENERAL ACCOUNT
4137 LIKINI STREET
HONOLULU, HAWAII 96818
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

PAY TO THE ORDER OF Five thousand one hundred Sixty -⁰⁰/₁₀₀ DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
2/8/03	HI carpenters joint Trust Fund	Feb 03 report	1944	\$ 5,962.2

HAWAII NATIONAL BANK
MAIN BRANCH
HONOLULU, HAWAII

E THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR PRESS HERE; RED IMAGE DISAPPEARS WITH HEAT.

001944 01213017720

120011120

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012003244 2888811 8873 RE27 PAB
15826317564 CENTRAL PACIFIC BANK
HONOLULU HI 121301578

Lockbox Deposit to the Credit
of within named Payee
CENTRAL PACIFIC BANK
Honolulu, Hawaii 121301578

1188286596 28888002 8873 CENTRAL PACIFIC BANK PAB

Lockbox Deposit to the Credit
of within named Payee

